

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Expenditure incurred by the Peshi of Hon'ble Minister, (I&PR, Tourism) towards Hospitality Charges for the months of April to July 2008 – Sanction of Rs.7252/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.1046

Dated 21-10-2008.
Read the following:-

- 1) G.O.Rt.No. 526, YAT & C (PMU) Deptt., Dt. 06-05-2008.
- 2) Note together with bills received from the PS to Minister (I&PR, Tourism) Dt. 28.08.2008.

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O R D E R:-

In continuation of the G.O. 1st read above and in response to the bills 2nd read above, sanction is hereby accorded for an amount of Rs.7252/- (Rupees seven thousand two hundred and fifty two only) towards refreshments and other miscellaneous charges incurred in the Peshi of Minister (I & PR, Tourism during the meetings held by Press & Media / Hoteliers / Visit of Tourism delegations during the months of April to July 2008 (Four months).

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN, 11.Normal State Plan - 05 Development of Infrastructure facilities for Tourism Promotion – 130.Office Expenses – 132.Other Office expenses”

3. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same to PS to Minister (I&PR, Tourism).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To

The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT& C Dept.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

The YAT & C (PMU-Claims) Department

PS to Minister (I&PR, Tourism).

SF/SCs.

//Forwarded::By Order//

SECTION OFFICER